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Sunitha Kolaventy (Tobacco Board
Government of India)
Wed, Sep 23, 2020 14:34:06 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 97,19,57,000 **/-** (Rupees Ninety seven crore nineteen lakh fifty seven thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2408 **Dated:22-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . GoI F.No.5-1/2020 MDM 2-1 , MHRD(SE&L) Dept (MDM Division) , 03-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of 97,19,57,000 **/- (**Rupees Ninety seven crore nineteen lakh fifty seven thousand**)** from the BE provision 2020-21 towards part of balance of first installment of recurring central assistance for national programme Mid day meals for the FY 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020 MDM 2-1									
1	2202011120606230231	V	5,851.81	0.00	0.00	5,851.81	2,169.95	2,683.48	998.38
2	2202011121206230231	V	14,809.69	0.00	0.00	14,809.69	2,980.44	4,025.22	7,804.03
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020 MDM 2-1									
3	2202011120605230234	V	3,531.84	0.00	0.00	3,531.84	1,152.20	756.84	1,622.80
4	2202011121207130134	V	16.00	0.00	0.00	16.00	10.00	6.00	0.00
5	2202011121207130137	V	590.35	0.00	0.00	590.35	112.70	225.40	252.25
6	2202011121207210218	V	1,156.49	0.00	0.00	1,156.49	697.68	295.79	163.02
7	2202011121207230233	V	2,312.98	0.00	0.00	2,312.98	1,101.82	591.58	619.58
8	2202011121207230234	V	5,297.76	0.00	0.00	5,297.76	1,923.70	1,135.26	2,238.80
		Total	**33,566.92**	**0.00**	**0.00**	**33,566.92**	**10,148.49**	**9,719.57**	**13,698.86**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.